

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KIRK TALBOT
9523 Jefferson Hwy
Suite B
River Ridge, LA 70123

2. Office Sought (Include title of office as well)

State Representative
Jefferson
78

OFFICE USE ONLY

Report Number: 41727

Date Filed: 8/15/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 10/11/2015

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BK
200 Midway
River Ridge, LA 70123

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report TIA P RUSSELL

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of August, 2014.

M Kirk Talbot

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-615-6281

Daytime Telephone

Tia P Russell

Signature of Treasurer

504-388-8887

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,301.13
2. In-kind Contributions (Schedule A-2)	\$ 352.50
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 21,653.63
5. Other Receipts (Schedule A-3)	\$ 5,563.74
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 27,217.37

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,877.01
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 29,877.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 43,347.31
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 27,217.37
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 29,877.01
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 352.50
18. Funds on hand at close of reporting period	\$ 40,335.17

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,453.63
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC MERIT PAC 101 River Rd St Rose, LA 70087 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/04/2013	\$500.00	\$750.00
AGRIPAC P O Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/28/2013	\$501.13	\$1,513.13
AT&T PAC 365 Canal St Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/18/2013	\$250.00	\$500.00
AT&T 365 Canal St Suite 3000 New Orleans, LA 70130-1102 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/18/2013	\$450.00	\$1,200.00
ADAMS & REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/04/2013	\$250.00	\$750.00
ADVANCE AMERICA 135 N Church St Spartanburg, SC 29306 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/24/2013	\$500.00	\$650.00
4. SUBTOTAL (this page)		\$2,451.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,501.13	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALLSTATE INS CO PAC 2775 Sanders Rd Ste A5 Northbrook, IL 60062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2013	\$250.00	\$500.00
ALTRIA CLIENT SERVICES INC 6601 West Broad St Richmond, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$500.00	\$1,000.00
AMERICAN ELECTRIC POWER PAC 1 Riverside Plaza 26th Flr Columbus, OH 43215 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2013	\$500.00	\$500.00
ATMOS ENERGY CORP P O Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2013	\$500.00	\$500.00
BLUE CROSS & BLUE SHIELD OF LA P.O. Box 98029 Baton rouge, LA 70898-9029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2013	\$500.00	\$1,000.00
PETER BUTLER, JR 909 Poydras St Suite 1500 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CENTERPOINT ENERGY INC PAC P O Box 4567 Houston, TX 77210 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2013	\$250.00	\$250.00
CENTURYTEL INC P O Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2013	\$250.00	\$250.00
EXXON MOBIL CORP P O Box 551 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2013	\$500.00	\$1,500.00
GENERAL MOTORS CO PAC 25 Massachusetts Ave NW Suite 400 Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2013	\$250.00	\$500.00
JOHN D GIELEN 1412 N Avenue C Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$500.00
GULF STATES TOYOTA INC 109 N Post Oak Lane Houston, TX 77024 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAFAC PAC 11969 Bricksome Ave Suite B Baton rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$500.00	\$500.00
HEALTH AGENTS PAC CORP P O Box 91180 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2013	\$250.00	\$500.00
IIA OF LOUISIANA PAC 9818 Bluebonnet Blvd Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$1,000.00	\$1,000.00
JEI MANAGERS 17301 W Colfax Suite 250 Golden, CO 80401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$500.00
LA BANKERS ASSOCIATION PAC 5555 Bankers Ave Baton rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2013	\$500.00	\$2,000.00
LA CPA PAC 2400 Veterans Blvd Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,750.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DEALERS ELECTION ACTION COMMITTEE INC 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/25/2013	\$500.00	\$750.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/30/2013	\$500.00	\$750.00
LA LUPAC POLITICAL FUND 5526 Galeria Dr Baton Rouge, LA 70816 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/04/2013	\$250.00	\$250.00
LA MEDICAL MUTUAL INS CO One Galleria Blvd Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/28/2013	\$250.00	\$500.00
LA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809-7603 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/20/2013	\$250.00	\$550.00
LA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809-7603 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/01/2013	\$300.00	\$850.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,800.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA OIL MARKETERS& CONVENIENCE STORE ASSOC PAC P O Box 80357 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$250.00	\$500.00
LA ORTHOPAEDIC PAC P O Box 80053 Baton Rouge, LA 70898-0053 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$250.00	\$500.00
LA SHERIFFS' & DEPUTIES PAC 1175 Nicholson Dr Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2013	\$300.00	\$300.00
LA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 Athania Pkwy Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2013	\$500.00	\$500.00
LOGPAC P O Box 4069 Baton Rouge, LA 70821-4069 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2013	\$250.00	\$750.00
LUBA CASUALTY INS CO P O Box 98082 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,550.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS L MCCORMICK 239 Walter Rd River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$150.00	\$150.00
THOMAS L MCCORMICK 239 Walter Rd River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$150.00	\$300.00
NORPAC LLC 9 Forrest Ct Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2013	\$250.00	\$1,000.00
PHRMA 950 F Street NW Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$500.00
PHRMA 950 F Street NW Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2013	\$500.00	\$1,000.00
PHILLIPS 66 COMPANY P O Box 4428 Houston, TX 77210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RIVER OAKS HOSPITAL 1525 River Oaks Rd West Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2013	\$500.00	\$500.00
SEAPAC 8712 Hwy 23 BelleChasse, LA 70037-2228 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$500.00	\$1,500.00
DAMACIA L SINGLETON 7401 Florida Blvd Baton rouge, LA 70806-4639 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2013	\$250.00	\$500.00
SOUTH PAC P O Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2013	\$250.00	\$750.00
SPRINT NEXTEL P O Box 63670 Phoenix, AZ 85082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/02/2013	\$250.00	\$250.00
TRANSPAC P O Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2013	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TONY LIGI CAMPAIGN FUND 5000 W Esplanade Box 271 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2013	\$200.00	\$200.00
USAA 9800 Fredericksburg Rd San Antonio, TX 78288 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2013	\$250.00	\$1,750.00
UNION PACIFIC 412 N. 4th St Suite 210 Baton Rouge, LA 70802-5523 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2013	\$500.00	\$750.00
UNITED HEALTHCARE SERVICES INC P O Box 1459 Minneapolis, MN 55440-1459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$500.00	\$1,500.00
WAL-PAC 702 SW 8th Street Bentonville, AR 72716 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2013	\$250.00	\$250.00
WELLCARE OF LOUISIANA INC P O Box 31390 Tampa, FL 33631-3390 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,301.13	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 10,351.13</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ENPAC 446 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser food-salad meats cheese bread	11/20/2013	\$102.50	\$102.50
HARRIS DEVILLE & ASSOC 521 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Design and distribution of invitations	11/20/2013	\$250.00	\$750.00
4. SUBTOTAL (this page)			\$352.50	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 352.50	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$102.50</u>	TOTAL (complete only on last page of this schedule) <u>\$ 102.50</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BEST BUY METAIRIE 1138 S Clearview Harahan, LA 70123	08/28/2013	Credit for Return of Keyboard Folio	\$108.74
FRIENDS OF CAMERON HENRY P O Box 23173 Jefferson, LA 70183	08/02/2013	Reimburse for RRRW Sponsorship	\$150.00
LA HOUSE OF REPRESENTATIVES P O Box 44486 Baton Rouge, LA 44867	07/22/2013	Reimburse Post Session Mailer	\$4,400.00
M. KIRK TALBOT 9625 Evelyn Pl River Ridge, LA 70123	08/30/2013	Reimburse ALEC Conference	\$905.00
5. Total OTHER RECEIPTS during this reporting period			\$ 5,563.74

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
24 SEVEN TAXI 5606 N Western Ave Chicago, IL 60659	08/09/2013	ALEC	\$ 8.65
24 SEVEN TAXI 5606 N Western Ave Chicago, IL 60659	08/09/2013	ALEC	\$ 12.25
A T & T MOBILITY 201 St Charles New Orleans, LA 70130	08/27/2013	Charger Campaign Phone	\$ 27.25
ACYPL 2131 K Street NW Suite 400 Washington, DC 20037	01/15/2013	Sponsorship	\$ 1,000.00
ATT*WI-FI SERVIWAYPORT.NET 4509 Friedrich Ln Austin, TX 78744	08/09/2013	Business Services ALEC	\$ 12.95
ATT*WI-FI SERVIWAYPORT.NET 4509 Friedrich Ln Austin, TX 78744	08/11/2013	Business Services - ALEC	\$ 12.95
LAURIE AUCOIN 241 Tudor River Ridge, LA 70123	03/25/2013	Sponsorship 4th grade St Joseph Alter-St Matthew the Apostle	\$ 100.00
BANK OF AMERICA CHICAGO Midway Airport Chicago, IL 60638	08/08/2013	ATM WD - ALEC Conference-Taxis snacks meals	\$ 101.50
3. SUBTOTAL (optional)			\$1,275.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BANK OF AMERICA CHICAGO Midway Airport Chicago, IL 60638	08/08/2013	WD Fee	\$ 2.00
BARNES & NOBLES 3721 Veterans Blvd Metairie, LA 70002-5840	04/15/2013	Legislative Research	\$ 123.10
BEST BUY METAIRIE 1138 S Clearview Harahan, LA 70123	08/19/2013	Campaign Phone Protector Campaign Ipad Cover Keyboard and Folio	\$ 293.58
BREAUX MART 9647 Jefferson Hwy River Ridge, LA 70123	08/02/2013	Budget Reform Retreat Host Party- Food & beverage	\$ 80.54
JARED BROSSETT 4422 Music St New Orleans, LA 70122	08/21/2013	Contribution-City Council Race	\$ 1,000.00
BUDGET REFORM PAC P O Box 12703 Lake Charles, LA 70612	04/08/2013	Dues	\$ 500.00
CCA-COASTAL CONSERVATION ASSOC P O Box 86458 Baton Rouge, LA 70879	08/15/2013	CCA Fishing Rodeo Fee	\$ 75.00
CNMF OF LA 701 Metairie Rd Suite 305 Metairie, LA 70005	03/20/2013	Dancing for Dystrophy tickets	\$ 120.00
3. SUBTOTAL (optional)			\$2,194.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITOL CITY PRESS P O Box 613 Baton Rouge, LA 70821-0613	02/25/2013	Advertise Retirement Bill	\$ 34.86
BOB CASTILLE 1901 Eraste Landry Rd Lafayette, LA 70506	04/17/2013	Political Consultant	\$ 500.00
CHEVRON 1334 Florida Boulevard Baton Rouge, LA 70802	02/19/2013	Fuel	\$ 72.05
CHEVRON 1334 Florida Boulevard Baton Rouge, LA 70802	04/09/2013	Gas	\$ 82.83
CHICAGO ELITE 2617 S Wabash Ave Chicago, IL 60616	08/09/2013	ALEC Conference	\$ 37.81
CHICAGO TAXI 5353 W Armstrong Chicago, IL 60646	08/09/2013	ALEC Conference	\$ 11.85
CHICAGO TAXI 5353 W Armstrong Chicago, IL 60646	08/12/2013	ALEC Conference	\$ 36.80
CHOICE TAXI 6550 N Clark St Chicago, IL 60626	08/09/2013	ALEC	\$ 12.45
3. SUBTOTAL (optional)			\$788.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COST PLUS WORLD MARKET 1134 S Clearview Harahan, LA 70123	08/02/2013	Red State Convention Decorations	\$ 20.32
CRESCENT DISCOUNT 10801 Jefferson Hwy River Ridge, LA 70123	03/25/2013	Gas	\$ 55.68
CRESCENT DISCOUNT 10801 Jefferson Hwy River Ridge, LA 70123	04/05/2013	Gas	\$ 48.24
DEARMAN'S 7633 Jefferson Hwy Baton Rouge, LA 70809	04/23/2013	Meal w/ Dan Cherry	\$ 65.08
EAST JEFFERSON REPUBLICAN WOMEN 4612 Richland Metairie, LA 70002	03/13/2013	Newsletter Sponsor	\$ 25.00
GALATOIRE'S RESTAURANT 209 Bourbon St New Orleans, LA 70130	03/21/2013	Jeff Arnold FR	\$ 27.69
GEEKS ONSITE 4409 Magazine New Orleans, LA 70112	01/11/2013	Campaign Laptop	\$ 129.00
HARAHAN ATHLETIC ASSOCIATION 6601 10th Street Harahan, LA 70213	04/30/2013	Sponsorship 8yr old Biddy Basketball Team	\$ 100.00
3. SUBTOTAL (optional)			\$471.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARAHAN ATHLETIC ASSOCIATION 6601 10th Street Harahan, LA 70213	11/12/2013	Jambalaya Cookoff Sponsor	\$ 100.00
HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183	01/22/2013	Quarterly Dues	\$ 65.00
HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183	04/10/2013	Quarterly Dues	\$ 65.00
HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183	07/17/2013	Quarterly Dues	\$ 65.00
HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183	11/07/2013	Dues Oct - Dec 2013	\$ 65.00
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	04/11/2013	Accommodation -LMOGA 90th Anniversary	\$ 155.10
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	05/06/2013	Elephant Stomp Hotel accomodations	\$ 58.00
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	05/28/2013	Accomodations-Jefferson Delegation Function	\$ 105.09
3. SUBTOTAL (optional)			\$678.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	06/07/2013	Accommodation End of Session Function	\$ 105.09
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	12/20/2013	House/Gov Christmas Party	\$ 32.41
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	12/21/2013	Accommodation- Balance of Power Commission/House& Gov Christmas Party	\$ 116.39
HOUSE REPUBLICAN CAUCUS P O Box 44422 Baton Rouge, LA 70804	04/08/2013	Annual Dues	\$ 300.00
HYATT REGENCY NEW ORLEANS 601 Loyola New Orleans, LA 70113	02/26/2013	Accommodations Republican Delegation Retreat	\$ 308.87
INTERCONTINENTAL HOTEL 444 St Charles Ave New Orleans, LA 70130	08/25/2013	Accommodations-Legislative Retreat	\$ 169.98
INTERCONTINENTAL HOTEL 444 St Charles Ave New Orleans, LA 70130	08/25/2013	Leg retreat	\$ 6.54
JAX LOT #71 221 Conti St New Orleans, LA 70130	03/21/2013	Parking-La Assoc for Justice Grand Reception	\$ 12.00
3. SUBTOTAL (optional)			\$1,051.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON BEAUTIFICATION INC P O Box 10658 Jefferson, LA 70181	10/24/2013	Dues	\$ 35.00
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	02/07/2013	2013 Legis Issues Luncheon-Reimb Tia Russell	\$ 35.00
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	05/01/2013	Annual Crawfish Boil Tickets/Sponsor	\$ 320.00
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	11/12/2013	State of the Parish Luncheon	\$ 40.00
JOHN CURTIS CHRISTIAN SCHOOL 10125 Jefferson Hwy River Ridge, LA 70123	05/22/2013	Fishing Rodeo Sponsor	\$ 250.00
KENNER CITY EVENTS P O Box 916 Kenner, LA 70063	09/13/2013	Mayor's Prayer Breakfast-Kenner	\$ 50.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	05/24/2013	Mouse Pad - Session	\$ 5.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	06/20/2013	Ornament Canvas Bag	\$ 80.00
3. SUBTOTAL (optional)			\$815.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	06/20/2013	Garmet Bag	\$ 45.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	12/13/2013	Legislative Ornaments	\$ 75.00
LA GOVERNMENTAL STUDIES P O Box 52129 Lafayette, LA 70505	04/11/2013	LA Legislative Directories	\$ 56.00
LA HOUSE OF REP DINING HALL P O Box 44425 Baton Rouge, LA 70804	09/23/2013	Ice Cream- John CurtisGreen ParkSt MartinSt Matthew Meals - session	\$ 377.97
LA HOUSE OF REPRESENTATIVES P O Box 44486 Baton Rouge, LA 44867	03/29/2013	Pentagon Barracks Quarterly Rent	\$ 750.00
LA HOUSE OF REPRESENTATIVES 900 Third St Baton Rouge, LA 70804	10/11/2013	Pentagon Quarterly Rent	\$ 750.00
LOUIE'S HARDWARE 8935 Jefferson Hwy River Ridge, LA 70123	08/02/2013	CCA Legislative Fishing Rodeo	\$ 72.85
LUCKY DOGS 517 Gravier St New Orleans, LA 70130	05/28/2013	Reimburse hot dogs at cost - Hoopla and Donkey Romp	\$ 500.00
3. SUBTOTAL (optional)			\$2,626.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUCKY DOGS 517 Gravier St New Orleans, LA 70130	06/13/2013	Reimburse Hot dogs at cost - Cancer Crusaders	\$ 51.00
LUCKY DOGS 517 Gravier St New Orleans, LA 70130	12/24/2013	Reimburse Hot Dogs at Cost-Natl Alliance on Mental Illness Walkathon	\$ 104.00
LUKE RESTAURANT 333 St Charles Ave New Orleans, LA 70130	10/21/2013	Lunch w/ Johnny Fitzpatrick and Stuart Desroches	\$ 96.66
MPRESS 4100 Howard Ave New Orleans, LA 70125-1325	07/05/2013	Post Session Mailer	\$ 4,400.00
MICHAEL'S 1200 S Clearview Ste 1302 Harahan, LA 70123	11/06/2013	Framing Legislature in Chamber Picture	\$ 150.37
MIKE YENNI CAMPAIGN 15 Rue St. Louis Kenner, LA 70065	09/19/2013	Fundraiser Ticket	\$ 250.00
MILLER'S PUB 134 S Wabash Ave Chicago, IL 60603	08/10/2013	ALEC Conference	\$ 37.94
MOWHAWK TAVERN INC 704 Louisville Ave Monroe, LA 71201	04/02/2013	Dinner w/ Rep Jay Morris	\$ 126.47
3. SUBTOTAL (optional)			\$5,216.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MYSTIC KREWE OF LOUISIANIANS 8941 Jefferson Hwy Baton Rouge, LA 70809	07/31/2013	Membership Dues	\$ 700.00
MYSTIC KREWE OF LOUISIANIANS 8941 Jefferson Hwy Baton Rouge, LA 70809	09/18/2013	Tickets Washington Mardi Gras	\$ 800.00
NEW ORLEANS CHEER OUTLAWS ALLSTARS 2328 Dawson St Kenner, LA 70062	08/21/2013	Sponsorship	\$ 100.00
NEW ORLEANS TRANSPORTATION 3300 Bienville New Orleans, LA 70119	02/25/2013	Rep Delegation Legislative Retreat-White Fleet Cab	\$ 20.00
NINFA'S RESTAURANT 4738 Constitution Ave Baton Rouge, LA 70808	04/22/2013	Meal w/ Dan Cherry	\$ 82.70
OFFICE MAX Clearview Pkwy Harahan, LA 70121	02/07/2013	Campaign Office supplies- Correction tape erasers pencils	\$ 22.77
OFFICE MAX Clearview Pkwy Harahan, LA 70121	08/19/2013	Campaign Office supplies-Paperink cartridgesenvelopes pens	\$ 163.94
NEW ORLEANS AREA RESTORE 2900 Elysian Fields Ave New orleans, LA 70122	11/18/2013	Habitat for Humanity Charity Event	\$ 109.00
3. SUBTOTAL (optional)			\$1,998.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PALMER HOUSE HILTON 17 East Monroe St Chicago, IL 60603	07/22/2013	Deposit Hotel Reservation -ALEC Conference	\$ 220.00
PALMER HOUSE HILTON 17 East Monroe St Chicago, IL 60603	08/13/2013	ALEC Conference	\$ 220.00
PELICAN STATE PACHYDERM PO Box 113205 Metairie, LA 70011	02/19/2013	Dues	\$ 75.00
PELICAN STATE PACHYDERM PO Box 113205 Metairie, LA 70011	08/16/2013	Ticket Cochon du Lait	\$ 40.00
PREMIERE PARKING 1010 Common St Suite 2950 New Orleans, LA 70112	12/14/2013	Parking Assoc Branch Pilots Xmas Party	\$ 12.00
PREMIUM PARKING 716 Iberville St New Orleans, LA 70130	03/14/2013	Parking-LCA Dinner	\$ 20.00
RWCJP 4945 Folse Dr Metairie, LA 70006	01/29/2013	January Luncheon	\$ 60.00
RWCJP 4945 Folse Dr Metairie, LA 70006	01/29/2013	2013 Dues	\$ 27.00
3. SUBTOTAL (optional)			\$674.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RWCJP 4945 Folse Dr Metairie, LA 70006	02/28/2013	February Luncheon-Reimb Tia Russell	\$ 30.00
RWCJP 4945 Folse Dr Metairie, LA 70006	03/27/2013	March Luncheon	\$ 28.00
RWCJP 4945 Folse Dr Metairie, LA 70006	05/30/2013	May Regular mtg/Scholarship Luncheon - 3 tickets	\$ 90.00
RWCJP 4945 Folse Dr Metairie, LA 70006	10/07/2013	Sept Luncheon	\$ 29.00
RWCJP 4945 Folse Dr Metairie, LA 70006	11/19/2013	2014 Dues and Nov Luncheon-Tia Russell	\$ 56.00
RWCJP 4945 Folse Dr Metairie, LA 70006	12/30/2013	December Luncheon	\$ 30.00
RACETRAC 2101 Airline Dr Kenner, LA 70065	03/01/2013	Gas	\$ 49.97
RACETRAC 2101 Airline Dr Kenner, LA 70065	06/06/2013	Fuel - Session	\$ 54.01
3. SUBTOTAL (optional)			\$366.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENAISSANCE HOTEL 7000 Bluebonnet Baton rouge, LA 70810	04/26/2013	Accommodation	\$ 107.88
RIBBON WAREHOUSE 44 S. First St New Hyde Park, NY 11040	04/04/2013	Ribbons LA Gray Day-Brain Cancer Awareness-Mona Leingang	\$ 114.00
RIVER REGION REPUBLICAN WOMEN 3800 Loyola Dr Kenner, LA 70065	08/05/2013	Table Sponsorship - 2nd Annual Celebrity Cookoff	\$ 300.00
RIVER RIDGE PURE Jefferson Hwy River Ridge, LA 70123	11/22/2013	Gas	\$ 55.76
ROTARY CLUB OF METAIRIE 580 Woodvine Metairie, LA 70005	08/23/2013	Operation Smile	\$ 200.00
TIA P RUSSELL 245 Madelyn Lane River Ridge, LA 70123	09/11/2013	Data Entry-Trailblazer	\$ 300.00
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001	08/15/2013	Food for camp -CCA Fishing Rodeo-Reimb M Talbot	\$ 154.29
SEITHERS SEAFOOD 279 Hickory Ave Harahan, LA 70123	07/11/2013	Dinner w/ Kenny Aucoin	\$ 34.36
3. SUBTOTAL (optional)			\$1,266.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEITHERS SEAFOOD 279 Hickory Ave Harahan, LA 70123	11/14/2013	Dinner w/ Andre Thionville	\$ 42.87
SHELL BATON ROUGE 3375 Perkins Rd Baton Rouge, LA 70808	08/13/2013	Fuel	\$ 64.07
SHELL GONZALES 2006 Louisiana 30 Gonzales, LA 70737	04/03/2013	Gas	\$ 74.04
SHELL GONZALES 2006 Louisiana 30 Gonzales, LA 70737	05/22/2013	Fuel	\$ 50.00
SHELL HARAHAH Hickory Ave Harahan, LA 70123	05/16/2013	Fuel	\$ 65.65
SHELL HARAHAH Hickory Ave Harahan, LA 70123	11/07/2013	Fuel	\$ 19.13
SHELL HARAHAH Hickory Ave Harahan, LA 70123	12/21/2013	Fuel	\$ 33.44
SHELL METAIRIE 5900 W Metairie Metairie, LA 70003	08/05/2013	Fuel	\$ 65.65
3. SUBTOTAL (optional)			\$414.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	04/29/2013	Online Pymt	\$ 100.00
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	06/03/2013	Credit Card Payment	\$ 63.71
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	07/29/2013	Online Payment	\$ 200.00
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	08/28/2013	Online payment	\$ 80.00
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	09/27/2013	Online payment	\$ 100.00
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	11/29/2013	Online Payment	\$ 50.00
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	12/24/2013	Online Payment	\$ 100.00
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	07/18/2013	Airline ticket ALEC Convention	\$ 389.80
3. SUBTOTAL (optional)			\$1,083.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	07/18/2013	Airfare ALEC	\$ 389.80
SPAHRS SEAFOOD RESTAURANT 3682 US Hwy 90 Des Allemands, LA 70030	08/04/2013	Lunch CCA Fishing Rodeo	\$ 104.23
ST CHARLES BAR 736 St Charles Ave New Orleans, LA 70130	08/25/2013	Legislative Retreat	\$ 20.00
ST MATTHEW CYO 10125 Jefferson Hwy River Ridge, LA 70123	03/07/2013	Fish Fry Dinners- FR	\$ 55.00
ST RITA DAD CLUB 7100 Jefferson Hwy Harahan, LA 70123	06/24/2013	Family Fishing Rodeo Sponsor	\$ 250.00
ST RITA PECAN FESTIVAL 7100 Jeff Hwy Harahan, LA 70123	10/21/2013	Sponsorship	\$ 200.00
ST RITA'S KNIGHT OF COLUMBUS 7100 Jefferson Hwy Harahan, LA 70123	08/28/2013	Car Show Sponsor	\$ 50.00
STARFISH RESTAURANT 3027 LA 1 Grand Isle, LA 70358	08/03/2013	Dinner - CCA Fishing Rodeo	\$ 102.16
3. SUBTOTAL (optional)			\$1,171.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JULIE STOKES 13 Chateau Rue Du Jardin Kenner, LA 70065	01/23/2013	Contribution	\$ 1,000.00
JULIE STOKES 13 Chateau Rue Du Jardin Kenner, LA 70065	02/26/2013	Contribution	\$ 1,000.00
SUREWAY SUPERMARKET 3209 Hwy 1 Grand Isle, LA 70358	08/05/2013	Groceries - Camp for CCA Fishing Rodeo	\$ 42.51
TEXACO METAIRIE 5001 Airline dr Metairie, LA 70001	09/24/2013	Fuel	\$ 32.84
THE RIDGE BISTRO 1827 Hickory Ave Harahan, LA 70123	10/22/2013	Common Core Teacher Meeting	\$ 32.00
TINYPRINTS.COM 415 East Middlefield Rd Mountain View, CA 94043	12/09/2013	Campaign Christmas cards	\$ 558.49
TINYPRINTS.COM 415 East Middlefield Rd Mountain View, CA 94043	12/18/2013	Campaign Christmas Cards	\$ 1,307.67
TRAFFIC & TRANSPORTATION CLUB OF NEW OREANS 524 Kenneth Dr Ext BelleChasse, LA 70037	06/21/2013	Inland Carrier Luncheon	\$ 40.00
3. SUBTOTAL (optional)			\$4,013.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRAILBLAZER CAMPAIGN SERVICES 620 Mendelssohn Ave North #186 Golden Valley, MN 55427	04/17/2013	Annual Package Renewal	\$ 1,800.00
U S AIRWAYS 111 W. Rio Salado Pkwy Tempe, AZ 85281	08/22/2013	Flight Washington Mardi Gras	\$ 430.80
U S AIRWAYS 111 W. Rio Salado Pkwy Tempe, AZ 85281	08/22/2013	Washington Mardi Gras Flight	\$ 430.80
USPS 5720 Citrus Blvd Harahan, LA 70123	04/01/2013	Renewal Campaign P O Box	\$ 72.00
USPS 5720 Citrus Blvd Harahan, LA 70123	12/23/2013	Stamps for Campaign Xmas Cards	\$ 644.00
UNDER 55 CAFE 55 E Monroe Chicago, IL 60603	08/09/2013	ALEC Conference	\$ 15.14
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108	05/28/2013	Campaign Cell	\$ 48.93
WALMART 5110 Jefferson Hwy Harahan, LA 70123	08/05/2013	Budget Reform Retreat Host party- Event Supplies	\$ 63.38
3. SUBTOTAL (optional)			\$3,505.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITNEY NATIONAL BANK Midway Dr River Ridge, LA 70123	07/08/2013	Safety Deposit Box Rental	\$ 49.50
WHITNEY NATIONAL BANK Midway Dr River Ridge, LA 70123	08/05/2013	CCA Legislative Fishing Rodeo	\$ 150.00
WHITNEY PARKING 624 Gravier St New Orleans, LA 70130	08/24/2013	Parking Legislative Retreat	\$ 17.00
WHITNEY PARKING 624 Gravier St New Orleans, LA 70130	08/25/2013	Leg Retreat Parking	\$ 30.00
WINDSOR COURT HOTEL 300 Gravier New Orleans, LA 70130	12/14/2013	Assoc Branch Pilots Christmas party	\$ 19.56
3. SUBTOTAL (optional)			\$266.06
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,877.01

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